Work Order ID 63545 -/ Thursday, November 04, 2010 10:01:08 AM Item ID: D3537-1 Accept Setup Start Pavision ID: Stop Item Name: Wearpad Start Date: 11/4/2010 Start Qty: 60.00 Cust Item ID: Required Date: 11/19/2010 Req'd Qty: 60.00 Customer: Reference: Run Start Date 10-11-04 Process Plan: Tooling: Approvals: Date: Stop OC: Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Reject Accept Reject Work Center ID Description Qty Run Hours Code Qty Number Stamp Draw Nbr Revision Nbr D3537 Rev C 100 0.00 FLOW WATER JET B10-11-4 Waterjet 0.00 Memo FLOW CNC Waterjet 1-Cut as per Dwg D3537 Dwg Rev: _ Prog Rev: _ 2-Deburr if necessary 304.063 110 QC2- Inspect parts off machine FAI/FAIB 0.00

Quality Control

Memo

0.00

B10-11-4

Page 1

Insp.

120

Quality Control

QC8- Inspect parts - second check

Memo

Dart	Aer	osi	pace	Ltd
				-

3545				WORK C	RDER CHANGE	S				
STEP		(1	PROCEDURE	CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
150	Tock	3	plates	for	testing	E	10-11-24.	3.	U Done	
	STEP	STEP	STEP	STEP PROCEDURE	STEP PROCEDURE CHANGE	STEP PROCEDURE CHANGE	STEP PROCEDURE CHANGE By	STEP PROCEDURE CHANGE By Date	STEP PROCEDURE CHANGE By Date Qty	STEP PROCEDURE CHANGE By Date Qty Approval Chief Eng/Prod Mgr Tock 3 plates for testine El 10-11-24. 3 U

Part No: <u>D3537-1</u>	PAR #:	Fault Category:	NCR: Yes No DQA:	Date:	
Resolution:		Disposition:	QA: N/C Closed:	Date:	

NCR:			WORK ORDE	ER NON-CONFORMANO	CE (NCR)			
DATE	OTED	Description of NC		Corrective Action Section B		Verification	Annuoval	Ammental
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
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Work Order ID 63545

Required Date: 11/19/2010

Thursday, November 04, 2010 10:01:08 AM



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Item ID:

D3537-1

Wearpad

Accept



Setup Start

Stop

Stop



Item Name: Start Date:

Ravision ID:

11/4/2010

Start Qty: 60.00

Req'd Qty: 60.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/

Work Center ID

Operation Description

NC BRAKE

Set Up/ Run Hours Tool ID

Tool # Plan Code

Reject Accept Qty

Qty

Reject Number

Insp. Stamp

130

Brake NC Brake NC

Memo

0.00

0.00

0.00

1-Form as per Dwg D3537 on CNC brake using Jigs DT 8261 and DT 8326. 2-

Identify as D3537-1

Sol11/08

140

Large Fab Large Fab

Large Fab

Memo

0.00

Description

Batch A/R

2059B Hardcoat 1-Weld as per Dwg D3537 using Jig DT 8210 2-Remove any

weld that penetrated through Wearpadif necessary

150

QC10- Inspect visual per QSI004- ground welds

Quality Control

Memo

EL 10-126

Dart Aei	ospace Ltd							(4)
W/O:			WORK ORDER	CHANGES				
DATE	STEP	PR	OCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No.		DAD #1	Fault Catagony	NCD. V	na Na DO	۸.	Data	
Part NO		n:	Fault Category: Disposition:					
NCR:		(e)	WORK ORDER NON-CON	FORMANCE (N	CR)			

NCR:		, ···· V	VORK OR	DER NON-CONFORMANO	E (NCR)			
Tank appearance		Description of NC		Corrective Action Section B		Verification	Anneval	Anneous
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approva QC Inspecto
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Work Order ID 63545

Required Date: 11/19/2010

Thursday, November 04, 2010 10:01:08 AM



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Item ID:

D3537-1

Wearpad

Accept

Setup Start

Stop

Item Name: Start Date:

Revision ID:

11/4/2010

Start Qtv: 60.00

Req'd Qty: 60.00

Cust Item ID: Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID

160

Quality Control

Operation Description

QC5- Inspect part completeness to step on W/O

Set Up/ Run Hours

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

countro

170

Powdercoat

Powder Coating

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

Memo

0.00

0.00

E: 3:45 DOVEN TEMPERATURE:

180

QC3- Inspect Part Finish

0.00

Memo

=> M 10/12/09 33 Ø

Quality Control

Dart Aerospace Ltd

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W/O:			WORK ORDER (CHANGES				6 -
DATE	STEP	PF	ROCEDURE CHANGE	E	By Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Category:	NCR:	Yes No D	QA:	Date:	
	Resolution:		Disposition:	QA: N	/C Closed:		Date:	

NCR:			WORK ORD	DER NON-CONFORMANO	CE (NCR)			
		Description of NC		Corrective Action Section B		Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspecto
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Work Order ID 63545

Thursday, November 04, 2010 10:01:08 AM



Page 4

Item ID:

D3537-1

Accept

Setup Start

Stop



Revision ID:

Item Name:

Wearpad

Start Date: 11/4/2010

Required Date: 11/19/2010

Start Qty: 60.00

Req'd Qty: 60.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

QC:

Date: Date:

Tooling: SPC (Y/N):

Date: Date:

Run Start

Stop

Sequence ID/ Work Center ID

190

Packaging Packaging

Operation Description

Identify as per dwg & Stock Location:

Memo

Set Up/ Run Hours

0.00

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

200

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/12/0149) B/10-12-9

Dart Aerospace Ltd

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W/O:			WORK ORDER (CHANGES				
DATE	STEP	PI	ROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:	Fault Category:	NCP: V	es No DO	١٨٠	Date:	
rartivo	*:-	FAN #	Fault Category.	NCh. 1	SS INO DG		Date	
	Resolution:		Disposition:	QA: N/C	Closed:		Date:	

NCR:			WORK ORD	DER NON-CONFORMANC	E (NCR)			
		Description of NC		Corrective Action Section B		Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspecto
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						141		<u>(*)</u>
					N			

Picklist Print

Thursday, November 04, 2010 10:01:12 AM

Work Order ID: 63545

Parent Item:

D3537-1

Parent Item Name: Wearpad



Start Date 11/4/2010

115688

Required Date: 1./19/2010

Page 1

Start Qty: 60.00

Required Qty: 60.00

Comments:

IPP Rev:A

New Issue 07-02-14 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S16GA		Purchased	No			100	sf	178.9000	0.106	6.694737	7-7		
										VR1	0-11-4		

304/316 Sheet .063

4.000.000	
178.9	
0	
18.9	
160	
	0 18.9



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Dart Ae	rospace	ELIC							•
W/O:			V	ORK ORDER CHANGES	3				
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cat	tegory: I	NCR: Yes	No DQ	A:	_ Date: _	
	R	esolution:	Disposit	ion:	A: N/C Clo	sed:		Date:	
NCR:		V	VORK ORI	DER NON-CONFORMAN	CE (NCR)			
DATE	STEP	Description of NC	Corrective Action Section B		Verificat		cation	on Approval	Approval
DAIL	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti	ion C	Chief Eng	QC Inspector	
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					я				

DART AEROSPACE LTD	Work Order:	43545		
Description: Wearpad	Part Number:	D3537-1		
Inspection Dwg: D3537 Rev: C		Page 1 of 1		

FIRST ARTICLE INSPECTION CHECKLIST

		X First Art	icle	Prot	otype	
Drawir ा Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
4.250	+/-0.010	4.754	*	1	/B 02	
3.500	+/-0.010	3.501	8		V	
1.965	+/-0.010	1.969	X		V	
2.795	+/-0.010	2.796	*		V	
3.625	+/-0.010	3.624	SP		V	1.6
0.220 x 0.380	+/-0.010	DG X382	عد		V	
				ě		
					100	N-
1						

Measured by:	B	Audited by:	8	Prototype Approval:	N/A
Date:	10-11-4	Date:	10/4/5	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	07.03.21	New Issue	KJ/JLM	
В	07.04.27	Dimensions revised per Dwg Rev. B	KJ/JLM	1
С		Dimensions revised per Dwg Rev. C	KJ/JLM 🔏	ad

Dart Aerospace L	.td
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W/O:	/50		W	ORK ORDER CHANG	FS				
DATE	STEP	PRO	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
		Ĭ							
Part No: PAR #: _		PAR #:	Fault Cat	egory:	NCR: Yes	No DQ	A:	_ Date: _	
Resolution:		esolution:	Disposition: QA		QA: N/C	A: N/C Closed: Date:			
NCR:		1	WORK ORD	DER NON-CONFORMA	NCE (NC	R)			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Action Description Chief Eng	on B Sign Dat		cation on C	Approval Chief Eng	Approval QC Inspector

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

